

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: 7/12/2014

No.

Division:

254 T 31-7-14

Sub-Division:

Bill Received No.

Dated:

Cash Book Voucher No.

Dated:

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Construction of drain 2nd and 3rd main RMV
Extension in Ward No. 18

Name of Contractor and Full Address: Sri. L. Gangadhar

PAN:

TIN:

Reference to Agreement No. EE/H/AE/WO/10/14-15 dt: 10.7.14 Est Cost Rs. 15.00 Lakhs

Certified that the measurement were taken by me on 30/9/2014 and recorded of pages 55 of measurement Book No. 1557/10-12 and that the work is satisfactorily executed. 5640-61

Contractor L. Gangadhar

Officer-in-charge of work

Certified that the measurements were taken by me on 30/9/2014 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

Sub-Division Engineer.
Sub-Division Officer

BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.
- 3) Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Total Rs. 13,56,446-00

ST - 13564-00

VAT - 54258-00

Ces - 15000-00

CAF - 1356-00

RL - 22350-00

Add 108528-00

CLM 1249918-00

CODE NUMBER: 018-14-000007

L. Gangadhar
Contractor's Signature

Received.....(in Words)

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

(For use in the Officer)

done at A/c P: 1771- POW WORK.

Notified and Admitted for Rs. 13,56,446-

Payment for Rs. 13,56,446-00

Paid by me by cheque No.

Dated:

Cash Rs.

Dated:

CLM 1249918

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks	
	Qty	Cost	Qty	Rate		Cost	Qty		Cost
				Rs.	P.				
Cum	—	—	96.84 ~~97.20~~	240.0	23242- ~~23328.00~~	96.84 97.20	23242- ~~23328.00~~		
Cum	—	—	100.80 102.00	145.0	14616- ~~14790.00~~	100.80 102.00	14616- ~~14790.00~~		
Cum	—	—	44.70	4000.0	178800.00	44.70	178800.00		
Cum	—	—	99.84 ~~100.80~~	4200.0	419328- ~~424116.00~~	99.84 ~~100.80~~	419328- ~~424116.00~~		
Cum	—	—	16.83	4300.0	72369.00	16.83	72369.00		
Sqm	—	—	224.40	70.0	15708.00	224.40	15708.00		
Cum	—	—	16.43	5100.0	83793.00	16.43	83793.00		
Sqm	—	—	270.00	1350.0	364500.00	270.00	364500.00		
Sqm	—	—	21.00	2000.0	42000.00	21.00	42000.00		
Nos	—	—	420- ~~445.00~~	296.0	124320- ~~131720.00~~	420- ~~445.00~~	124320- ~~131720.00~~		
Sqm	—	—	54.00	48.0	2592.00	54.00	2592.00		
Cum	—	—	169.88 ~~180.00~~	89.35	15179- ~~16083.00~~	169.88 ~~180.00~~	15179- ~~16083.00~~		
Total					1360799.00		1360799.00		

R: 13, 56, 446-

R: 13, 56, 446-

	comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres complete as per specifications. i) Lime / Cement Concrete. i. By Manual Means : A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No.202 Page No.147. I No.18.17 PWDSR - 2013-14	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications, specification No. KBS 2.1 (b) / 2.3.5. P No.5 I No. 2.4 PWDSR - 2013-14	
2	Providing and laying in position plain cement concrete of mix M 75 with OPC @ 180 kgs using 40mm and down size graded granite metal CA @ 0.85 cum and FA @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No.KBS 4. 1.4.2 P No. 12. I no 4.3 PWDSR - 2013-14	
3	Providing and constructing grabute / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13 Page No.26. I No.5.12 PWDSR - 2013-14	
4	Providing and laying in position plain cement concrete of nominal mix M 15 with cement @ 240 kgs using 20mm and down size graded granite metal, CA @ 0.878 cum FA @ 0.459 cum and machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 Page No.12 I NO 4.6 PWDSR - 2013-14	
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labor, curing complete as per specifications. Page No.122 I No.15.3 PWDSR - 2013-14	
6	Providing and laying in position reinforced cement concrete of nominal mix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal CA @ 0.878 cum and FA @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, columns, piers, abutments, pillars, posts, sturts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. (excluding cost of steel, fabrication and plastering) Specification No. KBS 4.1, 4.6 Page No.12 I No.4.11 PWDSR - 2013-14	
7	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1.50:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification. For 10 cms thickness slab	
8	For 20 cms thickness slab	
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm P 24 I NO 5.29.1 PWDSR - 2013-14	
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour compete as per specifications. Specification No KRBS 800.3 MORT & H Specification No.800. P No. 195. I no 24.1 PWDSR - 2013-14	
11	Cost of Haulage Excluding Loading and Unloading MORTH Chapter 1 (Lead chart enclosed)	
12		
	TOTAL	Total

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

(Signature)
Asst. Engineer,
Ward No.

(Signature)
Asst. Executive Engineer
BBMP Hebbal Sub-Division

Bangalore Mahanagara Palike, Engineer's Office

Division: ECH /

Sub-Division: AECH /

Name of Work: Construction of drain 2nd and 3rd main RMV Extension in Ward No. 18

Estimate - Original...	No.	Rs.	
Revised...	No.	Rs.	15.00 lakh
Commissioner / C.E.	No.	Rs.	

I. Name of place-worker
DL. No. of the P.W. Agreement.

II. Remarks of Explanation

1. Are the items of the bill in the order of and given in the estimate without any change whatever?
2. Are the items not provided in the estimate in red ink column 4 of the bills?
3. Are the authorities quoted in the following cases?
 - (a) Item not in the estimate but billed for.
 - (b) Items of excesses over the sanctioned estimate.

Note: The authority being a sanctioned work slip special order commissioners / C.E.

4. (a) Have the entries in the Measurement Book in connection with this bill been checked and found correct?
(b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill?
5. Have all the items in the bill been arithmetically checked and found correct?
6. Have all the item been checked with agreement and found correct?
7. Explain delay in the following:
Date of Measurement..... 195(Mexi
and date of bill..... 95 mun actual
days taken days)
8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted?

Sri. L. Gangadhar